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**Town Village of Harrison
Inter-Office Memorandum**

To: Ronald Belmont, Supervisor/Mayor & Members of the Town Board

From: Maureen MacKenzie/Comptroller

Date: June 13, 2018

Re: Town Meeting June 21, 2018

Kindly adopt a resolution for these budget modifications:

Increase:

001-0000-020-2680	3,223
Town-Insurance of Recoveries	

Increase:

001-3310-100-0479	3,223
Traffic-Auto Body	

**Monies received from Allstate Insurance Company for
damages to Police Vehicle Plate: CPU on March 16, 2018**

Increase:

001-0000-020-2680	1,587
Town-Insurance of Recoveries	

Increase:

001-5182-100-0410	1,587
Street Lighting -Materials and Supplies	

**Monies received form Geico Insurance Co for damages
to a light pole located on Stonewall Circle on December 9, 2017**

Increase:

001-0000-020-2680	2,284
Town-Insurance of Recoveries	

Increase:

001-1620-100-0402	2,284
GTB- Equip. Mtce. And Repairs	

Monies received for ELCO Administrative Services for payment

of damages to Vehicle Plate No. GKS6837